

**To:** Scianni, Melissa[Scianni.Melissa@epa.gov]  
**From:** Carr, Danielle  
**Sent:** Thur 5/11/2017 7:17:43 PM  
**Subject:** ULO Review for SMBRA, CD-99T34901

Melissa,

Please provide the status of the project for the above named grant for the purposes of the ULO review. There has been no drawdown for 234 days. Please respond by May 19, 2017 or before.

**IGMS Grant No:** 99T34901-1  
**IGMS Budget Start Date:** 10/01/2015  
**IGMS Budget End Date:** 09/30/2018  
**IGMS Project Start Date:** 10/01/2015  
**IGMS Project End Date:** 09/30/2018  
**Order Date:** 09/21/15  
**Closed Date:**  
**Servicing Finance Office:** LVFC  
**Order Amount:** \$299,810.00  
**Net Paid Amount:** \$19,196.14  
**Closed Amount:** \$19,196.14  
**Available Amount:** \$280,613.86  
**Vendor:** SANTA MONICA BAY RESTORATION AUTHORITY  
**Vendor Legal Name:** SANTA MONICA BAY RESTORATION AUTHORITY  
**Alternate Vendor:**  
**Description:**  
**Extended Description:**

Document Details: **Expand**

Line	Line Amt	Expense Amt	Closed Amt	Refunded Amt	Available Amt	BFY	FY	Org	Program	Proj	EO	Cost	Comments	Extended Description
1	\$148,921.10	\$19,196.14	\$19,196.14	\$0.00	\$129,724.96	2015	2015	1091	202B	07a	4153		RQ1509W24016	end0
2	\$150,889.00	\$0.00	\$0.00	\$0.00	\$150,889.00	2015	2015	1091	202B	07a	4153		RQ1609W24016	end1

Document Activity:

Date	Ref Amount	Related Document	Direction	Date	Ref Amount	Related Document	Date	Ref Amount	Related Document
09/16/2016	\$2,820.41	DT 16AS1004472	Forward						
07/08/2016	\$150,889.00	QQ 1609W24016	Back						
05/05/2016	\$5,724.85	DT 16AS980659	Forward						
05/04/2016	\$10,650.88	DT 16AS980447	Forward						
09/21/2015	\$148,921.00	QQ 1509W24011	Back						

**Thanks!**



**Danielle Carr | Grants Management Specialist**

U.S. Environmental Protection Agency, Region IX

Grants Management Office, EMD-6-1

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**EPA REGION 9 GRANTS WEBSITE:** <http://www.epa.gov/region9/funding/>

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- [www.grants.gov](http://www.grants.gov)
- [Grants.gov Applicant User Guide](#)
- For assistance 24 hours a day, 7 days a week contact 1-800-518-4726 (closed on federal holidays).
- **RTOC Website:** <http://www.epa.gov/region09/tribal/rtoc/index.html>

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